					Led Due	121-1510.24.08
PAYMENT ESTIMATE - CONTRACT PERFORM		1. INVOICI	E RECEIVED DATE 10	Jun 2008		
ZHeND ACH For use of this form, see ER 37 -2 -10 and ER 37 -3-		PAYME	NT DUE DATE 24	Jun 2008		Sheet 1 of 8
2 CONTRACTOR AND ADDRESS Sevenson Environmental :	Services Inc.	3. CONTR	ACT NO.		4. DISTRIC	т
2749 Lockport Road Niagara Falls NY 14305		W912D	Q-04-D-0023 00	Q.Z.	New Yo	rk District
5. DESCRIPTION OF WORK		6. APPRO	PRIATION AND PROJEC	on the state of th	7. REQUIRE	ED COMPLETION DATE
Cornell-Dubilier Electronics OU-2 Demo		68-20	-X-8145-0000		31 Mar	
8. LOCATION	9. PERIOD COVERED B			10. JOB ORDE		11. ESTIMATE NO.
333 Hamilton Boulevard, SP, NJ 07080	FROM 10 May 200	8 THRU 09	Jun 2008	10.0000,000		16
ITEM DESCRIP FYAS FYAS FYAS		CONTRACT			TOTAL TO	O DATE
NO. a b	QUANTITY AND UNIT c	UNIT PRICE	AMOUNT e	QUANTITY UNIT f		AMOUNT g
CONTRACT AMOUNT (contract A8000246261	E BO BY JUN 12 2	- 1. A	\$19,228,396.46	S FYAS	79% FVA8	\$15,177,035.23
DM 10172010	IS INPUT CT G	9				DW 9644213
The state of the s	TIPIED BY / X/2			A8000246	266	loct. 897 95-
INCLUDES MODIFICATIONS 79 % EARNINGS TO DATE THRU R00005 79 % LESS STORED MATERIADAY	מפניבוייסייי פו	113/08		TOTAL EAR		
REMARKS 79 % LESS STORED MATERIADAS	IN ANSWER OF THE PERSON OF THE		\$19,228,396.46		<del>2 70</del> 00 )	\$15,177,035.23
EPA Direct Fund Site. USACE CEFMS USED FOR	* Q ,	12 <i>G</i> z	IIAS IIA	(A.	In I	
12. PRESENTED FOR PAYMENT	14. A. PREVIOU	S RETAINED PI	ERCENTAGEATE CER	rified	ran na l	
PAYEE PER /	B. PREVIOU	S OTHER DEDU	JCTIONS		\$0.00	
Kim in Kelle (	C. PREVIOU	S LIQUIDATED	DAMAGES		\$0.00	and the Book of the State of th
SEVENSON ENVIRONMENTAL SERV	D. PREVIOU	S PAYMENTS		\$14,392,		
DATE 10 JUNE 08 TITLE PROD. NOR	E. PREVIOU	S EARNINGS (A	(+B+C+D)			\$14,392,978.28
13. APPROVED AMOUNT  I certify that I have checked the quantities covered by this bill or estimate; that	FARNING	S THIS PERIOD S TO DATE MIN	(TOTAL IUS E)			\$784,056.95
the work was actually performed; that the quantities are correct and consisten	G. LESS RET	TAINED PERCE	NTAGE		\$0.00	
with all previous computations as actually checked; that the quantities and	H. LESS OTH	HER DEDUCTIO	NS		\$0.00	
amounts are wholly consistent with the requirements of the contract or other	I. TOTAL DE	EDUCTIONS TH	IS PERIOD (G + H)			\$0.00
instrument involved.	J. RETAINAC				\$0.00	
SIGNATURE SALLUS None DATE					\$0.00	
Patrick Nejand //J	W 27 2 L2/3	FUNDS THIS P				\$0.00
Contracting Officer's Representative	M. LIQUIDATI	ED DAMAGES				\$0.00
CONTRACTING OFFICER APPROVAL (Signature) DATE			TOR (F -I + L -M)			\$784,056.95
Near F. Rold	15. TOTALS TO D.			D LIQ DAMAG	ES (C+M)	\$0.00
Administrative Contracting Officer 100	OTHER DEDUCTION					\$15,177,035.23

	PAYMEN	T ESTIMATE - CONTRACT PERFORMANCE ( PAYMENT ESTIMATE CLIN DETAILS	Continuation)	2. CONTRACT N W912DQ-04			Sheet 2 of 8
3. CONTR	ACTOR AND	DADDRESS Sevenson Environmental Ser		4 DEBIOD COV	TOPO NA TURE PARENTE		
		Road Niagara Falls NY 14305	vices inc.		ERED BY THIS ESTIMATE	필요하다 그리고 있다. 그리고 있다.	ESTIMATE NO.
				FROM 10 May	/ 2008 THRU 09 J	un 2008	16
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL	TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND	
<u>a</u>	ь		ð	€		UNIT	AMOUNT h
00001A	445.5	S-0001 Removal & Relocation or Disposal o		Ex.	4 - CBI		
00001B	R00001	S-001 Supplementary Sch Option 1 Removal					\$3,832.1
00001C	R00002	Removal & Relocation or Disposal of Furni					\$39,642.0
00002A		S-002 Removal & Disposal of Underground S					\$40,836.1
00002B	R00001	Option 1 Removal & Disposal of Undergroun					\$0.0
00002C	R00002	Removal & Disposal of Underground Storage					\$0.0
00003A		Signature Signat					\$0.0
00003B	R00001	Removal & Disposal of Hazardous Wood Floo					\$0.0
00003C	R00002	Removal & Disposal of Hazardous Wood Floo					\$0.0
00004A	52	S=004 Demolition, Handling/Stockpiling, Sa					\$0.0
00004B	R00001	Demolition, Handling/Stockpiling, Samplin					\$0.0
00004C	R00002	Demolition, Hand./Stock., Sampling & Disp					\$76,221.5
00005A	1.00002	C.OOF Damelities Washing & Disp					\$0.0
00005A	R00001	S-005 Demolition, Handling/Stockpiling, Sam					\$0.0
00005C	R00002	Demolition, Handling, Sampling & Off-Site					\$0.0
00005C	R00002	Demolition, Hand./Stock., Sampling & Dispo					\$0.00
00006B	R00001	S-006 Excavation, Handling, Stockpiling, Sam					\$0.0
00006C	R00002	Excavation, Handling, Sampling &Off-Site					\$0.00
00008C	R00002	Excavation, Hand./Stock., Sampling & Off-S					\$0.00
00007B	FOCOCA	S-007 Excavation, Handling/Stockpiling, Sam					\$0.00
00007B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00007C	R00002	Excavation, Hand/Stock, Sampling and Off-si					\$0.00
		S-008 Excavation, Handling, Sampling&Off-Si					\$0.00
00008B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00008C	R00002	Excavation, Hand./Stock., Samp. &O. Disposal					\$0.00
00009A		S-009 Excavtion, Handling, Sampling&Off-Sit					\$0.00
00009B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00009C	R00002	Excavation, Hand/Stock., Sampl &Off-siteDis					\$0.00
00010A		S-010 General Utility Management					\$65,217.14
00010B	R00001	General Utility Management					\$70,244.83
00010C	R00002	General Utility Management					\$83,439.83
00011A		S-011 Geophysical Survey Scan Around Buil					\$7,273.00
00011B	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00011C	R00002	Geophysical Survey Scan Around Buildings					\$0.00
00012A		S-012 Asbestos Abatement					\$130,167.00
00012B	R00001	Asbestos Abatement					\$862,178.00
00012C	R00002	Asbestos Abatement					\$862,178.00
00013A		Additional Asbestos Abatement					\$28,517.65
							940,317.63
		TOTALS THIS PAGE	1848-1856   Pristration   1				I
	1				Ex. 4 - CBI		2,269,747.3

	PAYMEN	T ESTIMATE - CONTRACT PERFORMANCE (	Continuation)	2. CONTRACT N W912DQ-04			Sheet 3 of 8
		PAYMENT ESTIMATE CLIN DETAILS		M312DQ-04	-D-0023 0007		pricer 2 Of 9
		DADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	ERED BY THIS ESTIMAT	<b>E</b>	ESTIMATE NO.
2749 I	ockport	Road Niagara Falls NY 14305		FROM 10 May	7 2008 <b>THRU 09</b> J	un 2008	16
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL	TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	T
а	ь		UNIT	PRICE e	AMOUNT	UNIT	AMOUNT h
00013B	R00001	Additional Asbestos Abatement	<u> </u>	Ex.	4 - CBI	offe, a combiliate for the March Combiners of	*
00013C	R00002	Additional Asbestos Abatement					\$28,815.9
00014A		S-014 Dense Graded Aggregate					\$54,601.1
00014B	R00001	Dense Graded Aggregate					\$33,944.6
00014C	R00002	Dense Graded Aggregate					\$140,378.2
00015A		S-015 Bituminous Surface					\$286,925.1
00015B	R00001	Bituminous Surface Coarse					\$82,620.0
00015C	R00002	Bituminous Surface Coarse					\$171,519.1
00016A		S-016 Temporary Facilities					\$226,860.7
00016B	R00001	Temporary Facilities					\$125,970.8
00016C	R00002	Temporary Facilities					\$220,449.0
00017A	100000	S-017 Air Monitoring					\$157,463.6
00017B	R00001	Air Monitoring					\$100,129.3
00017C	R00002	Air Monitoring					\$175,226.3
010002	R00002	General Conditions	¥				\$125,161.6
010003	R00002	Above Grade Structure Demolition & Off-Si					\$203,539.0 \$260,703.0
010004	R00002	Below-Grade Structure Demolition & Off-si					
010005	R00002	Removal&Disposal of PCBand/or Mercury Con					\$0.0 \$4,416.0
010006	R00002	Demolition, Hand/Stock, Sampling & Off-site	ene				V2,210.V
	R00004	Demolition, Hand/Stock, Sampling & Off-site					
		Revised Amount CLIN 010006					
010007	R00002	Excavation, handl./Stock., Sampling &Off-s					\$0.0
010008	R00002	Excavation, Handl./Stock., Sampling & On-si					\$0.0
010009	R00002	Excavation, Handl./Stock., Sampling & Off-					\$0.0
010010	R00002	Controlled Low Strength Material					\$0.0 \$0.0
010011	R00002	Geotextile					\$5,987.6
010012	R00002	Water Handling, Temporary Storage, & Off-					\$5,119.0
0106	R00004	Cl 1-06 Demolition, Handling/Stockpiling,					\$494,978.4
020002	R00002	General Conditions cluster 2					\$195,564.6
020003	R00002	Above Grade Structure Demolition & Off-Si					\$388,007.0
020004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.0
020005	R00002	Removal & Disposal of PCB and/or Mercury					\$4,352.0
020006	R00002	Demolition, Handl./Stock., Sampling, & Off					\$397,741.0
020007	R00002	Excavation, Handl./Stock., Sampling & Off-S					\$0.0
020008	R00002	Excavation, Handl./Stock., Sampling & On-S					\$0.0
020009	R00002	Excavation, Handl/Stock., Sampling & Off-Si					\$0.00
020010	R00002	Controlled Low Strenght Material					\$0.00
		TOTALS THIS PAGE			Ex. 4 - CBI	1	3,890,473.4

	PAYMEN	T ESTIMATE - CONTRACT PERFORMANCE ( PAYMENT ESTIMATE CLIN DETAILS	Continuation)	2. CONTRACT N W912DQ-04	10. 4-D-0023 0007		Sheet 4 of 8
		DADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COV	ERED BY THIS ESTIMATI	<b>E</b>	ESTIMATE NO.
2749 1	Lockport	Road Niagara Falls NY 14305		FROM 10 Ma	у 2008 <b>тнги 09</b> J	un 2008	16
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL	TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT		QUANTITY AND	
а	b		0	PRICE e	AMOUNT f	UNIT	AMOUNT h
020011 020012 030001 030002 030003 030004 030005 030006 030007 030008 030010 030011 030012 0301 03005  0307  0308 0309 0310 03010 03011 0311 0312 0313 0314	R00002 R00001 R00001 R00001 R00001 R00001 R00001 R00001 R00001 R00003	Geotextile Water Handling, Temporary Storage, & Off- Work Plans (Cluster 3) Cluster 3 General Conditions Above Grade Structure Demolition & Off-si Below-Grade Structure Demolition & Off-si Removal & Disposal of PCB &/or Mercury Co Demolition, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Excavation, Handling/Stockpiling, Samplin Controlled Low Strenght Material CL 3 Geotextile CL 3 Water Handling, Temporary Storage, & Off- Cl3-001 Option 1 Work Plans Addendums Clu Cl3-002 Option 1 General Conditions Clust Lump Sum Unit Price Increase Revised Amount CLIN 0302 Cl3-003 Option 1 Pre-Excavation Sampling Cl3-004 Option 1 Excav., Handl., Sampl. &Of Cl3-005 Option 1 Excav., Handl., Sampl. &Of Cl3-005 Option 1 Excav., Handl., Sampl. &Of Revised Amount CLIN 0305 Cl3-006 Option 1 Excavation, Handling, &Of Cl3-007 Option 1 Excavation, Handling, &Of Cl3-007 Option 1 Excavation, Handling, &Of Cl3-007 Option 1 Excavation, Handling, &Of Cl3-008 Option 1 Excavation, Handling, &Of Cl3-009 Option 1 Dense Graded Aggregate C Cl3-009 Option 1 Bituminous Surface Cours Cl3-010 Option 1 Perimeter Air Monitoring Cl3-011 Geotextile Option 1 Cluster 13 Cl3-012 Option 1 Backfill & Grading (Cluste Cl3-014 Option 1 Site Restoration (Cluste Cl3-014 Option 1 Fencing		Ex.	4 - CBI		\$6,722.10 \$5,099.00 \$183,679.65 \$113,441.00 \$0.00 \$4,579.00 \$431,460.40 \$0.00 \$0.00 \$0.00 \$5,120.00 \$5,120.00 \$5,099.00 \$17,051.00 \$871,948.31 \$0.00 \$
•NG FORI		TOTALS THIS PAGE			Ex. 4 - CBI	•	1,700,599.46

B. CONTRA	ACTOR AND	ADDRESS Sevenson Environmental Ser	vices Inc	4. PERIOD COV	ERED BY THIS ESTIMATE		ESTIMATE NO.	
		Road Niagara Falls NY 14305	1200 2101		FROM 10 May 2008 THRU 09 Jun 2008			
ITEM	MOD.	T I			y 2008 THRU 09 DI	ın 2008	16	
		DESCRIPTION	OLIANTITY AND	CONTRACT	7	***************************************	O DATE	
NO. a	NO. b	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT	
	<b>-</b>	C		e	4 - CBI	g	h	
0315	R00003	C13-015 Option 1 Water Handling, Temporar		LA.	4 001		\$0.0	
0316 0317	R00003	C13-016 Option 1 Water Usage					\$0.0	
0318	R00003	C13-017 Option 1 Post Excavation Sampling					\$0.0	
0319	R00003	C13-018 Option 1 Post Excavation Dioxin S					\$0.0	
0319	R00005	C13-019 Option 1 Exc., Handl., Stock., Samp					\$0.0	
040001	ROUGUS	CL13-020 Option 1/On-site Treatment, Handl					\$41,256.7	
040001		Work Plans Cluster 04 General Conditions Cluster 4					\$0.0	
040002		Above Grade Structure Demoltion & Off-sit					\$111,397.7	
040003		Below-Grade Structure Demolition & Off-Si					\$169,901.0	
040004							\$0.0	
040005		Removal & Disposal of PCB, Mercury Contam					\$4,102.0	
040007		Demolition, Handling/Stockpiling, Samplin					\$53,878.5	
040007		Excavation, Handling/Stockpiling, Samplin					\$0.0	
040009		Excavation, Handling/Stockpiling, Sampling Excavation, Handling/Stockpiling, Samplin					\$0.0	
040009		Controlled Low Strength Material					\$0.0	
040010		Geotextile					\$0.0	
040012		Water Handling, Temporary Storage, and Of					\$1,634.5	
050002	R00002	General Conditions Cluster 5					\$5,099.0	
050003	R00002	Above Grade Structure Demolition and Off-					\$183,428.1	
050004	R00002	Below-Grade Structure Demolition & Off-Si					\$241,396.0	
050005	R00002	Removal & Disposal of PCB &/or Mercury Co					\$0.0	
050006	R00002	Demolition, Hand./Stock., Sampling & Off-s					\$4,490.0	
050007	R00002	Excavation, Handl./Stock., Sampling & Off					\$318,373.2	
050008	R00002	Excavation, Handling/Stockpiling Excavate					\$0.0	
050009	R00002	Excavation, Hand./Stock., Sampling& Off-Si					\$0.0	
050010	R00002	Controlled Low Strenght Material					\$0.0	
050011	R00002	Geotextile					\$0.0	
050012	R00002	Water Handling, Temporary Storage, & Off-					\$4,233.4	
060001	R00001	Work Plans CL 06					\$5,099.0	
060002	R00001	General Conditions C1 06					\$0.0	
060003	R00001	Above Grade Structure Demolition & Off-Si					\$109,352.4	
060004	R00001	Below Grade Structure Demolition & Off-Si					\$51,422.0	
060005	R00001	Removal & Disposal of PCB and/or Mecury C					\$0.0	
060006	R00001	Demolition, Handling/Stockpiling, Samplin					\$4,352.0	
060007	R00001	Excavation, Handling/Stockpiling, Samplin					\$55,720.0	
060008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.0	
		3)					\$0.0	
eteropia de la companya de la compa		TOTALS THIS PAGE			Ex. 4 - CBI		1,365,135.7	

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

	PAYMEN.	FESTIMATE - CONTRACT PERFORMANCE (C	Continuation)	2. CONTRACT N	10.		
		PAYMENT ESTIMATE CLIN DETAILS	e glere kalasika da sa T	W912DQ-04	4-D-0023 0007		Sheet 6 of 8
		ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COV	ERED BY THIS ESTIMATE		ESTIMATE NO.
2749 I	Lockport	Road Niagara Falls NY 14305		2.0712	y 2008 <b>THRU 09 J</b> u		
ITEM	MOD.	DESCRIPTION		CONTRACT			16
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	TO DATE
а	b	C	UNIT	PRICE e	AMOUNT	UNIT	AMOUNT
60009	R00001				4 - CBI	g	h
60010	R00001	Excavation, Handling/Stockpiling, Samplin			. 02.		\$0.
60011	R00001	Controlled Low Strength Material Geotextile					\$0.
60012	R00001						\$1,062.
70001	ROUGUL	Water Handling, Temporary Storage, and Of Work Plans					\$5,099.
70002	name of the second	General Conditions Cluster 7					\$0.
70002		Above Grade Structure Demolition & Off-Si					\$114,722.
70003		Below Grade Structure Demolition & Off-Si Below Grade Structure Demolition & Dispos					\$61,591.
70005		Removal & Disposal of PCB and/or Mercury					\$0.
70006		Demolition, Handling/Stockpiling, Samplin					\$4,241.
70007		Excavation, Handling/Stockpiling, Samplin					\$139,103.
70008	0.000						\$0.
70009	-	Excavation, Handling/Stockpiling, Samplin					\$0.
70010		Excavation, Handling/Stockpiling, Samplin Controlled Low Strength Material					\$0.
70011		Geotextile					\$0.
70012							\$2,658.
80001	R00001	Water Handling, Temporary Storage, and Of Work Plans					\$5,099.
80002	R00001	General Conditions Cluster 8 (bldgs 13, 1					\$0.
30003	R00001	Above Grade Structure Demolition & Off-Si					\$237,263.
30004	R00001	Below-Grade Structure Demolition & Off-Si					\$349,393.
30005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$239,624.
30006	R00001	Demolition, Handling/Stockpiling, Samplin					\$4,780.
30007	R00001	Excavation, Handling/Stockpiling, Samplin					\$180,801.
30008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.
30009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.
0010	R00001	Controlled Low Strenght Material					\$0.
0011	R00001	Geotextile					\$0.
30012	R00001	Water Handling, Temporary Storage, & Off-					\$2,180.
0001	R00001	Work Plans Cl 09					\$9,527.
90002	R00001	General Conditions Cluster 09					\$0.
90003	R00001	Above Grade Structure Demolition & Off-Si					\$109,007.
0004	R00001	Below-Grade Structure Demolition & Off-Si					\$30,328.
90005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$0.
0006	R00001	Demolition, Handling/Stockpilin, Sampling					\$4,241.
0007	R00001	Excavation, Handling/Stockpiling, Sampling					\$22,992.
8000	R00001	Excavtion, Handling/Stockpiling, Sampling					\$0.
0009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.
		ampital					\$0.
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		TOTALS THIS PAGE			Ex. 4 - CBI		1,523,714.

	PAYMENT	FESTIMATE - CONTRACT PERFORMANCE (	Continuation)	2. CONTRACT NO	O.		
		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04	-D-0023 0007		Sheet 7 of 8
. CONTR	ACTOR AND	ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	RED BY THIS ESTIMATE		ESTIMATE NO.
2749 I	Lockport	Road Niagara Falls NY 14305		FROM 10 May	2008 THRU 09 Ju	un 2008	16
ITEM	MOD.	DESCRIPTION		CONTRACT			
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	TO DATE
а	b		UNIT	PRICE	AMOUNT	UNIT	AMOUNT
	ļ . V	<b>C</b>	d	e 	4 - CBI	g	the house market
090010	R00001	Controlled Low Strenght Material		<b>□</b> X. ·	4 - CDI		\$0.0
090011	R00001	Geotextile					\$408.0
090012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.0
100002	R00002	General Conditions Cluster 10					\$0.0
100003	R00002	Above Grade Sructure Demolition & Off-sit					\$0.0
100004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.0
100005	R00002	Removal & Disposal of PCB & Mercury Conta					\$0.0
100006	R00002	Demolition, Hand./Stock., Samplin & Off-s					\$0.0
100007	R00002	Excavation, Hand./Stock., Sampling & Off-					\$0.0
100008	R00002	Excavation, Hand./Stock., Sampling & On-s					\$0.0
100009	R00002	Excavation, Hand./Stock., Sampling & Off-S					\$0.0
100010	R00002	Controlled Low Strenght Material (Cluster					\$0.0
100011	R00002	Geotextile (Cluster 10)					\$0.0
100012	R00002	Water Handling, Tempoary Storage & Off-Si					\$0.0
110001		Work Plans					\$0.0
110002	and the second	General Conditions					\$135,573.5
110003		Above Grade Structure Demolition & Off-Si					\$106,232.0
110004		Below Grade Stucture Demolition & Off-Sit					\$4,211.0
110005		Removal & Disposal of PCB and/or Mercury					\$4,241.0
110006		Demolition, Handling/Stockpiling, Samplin					\$0.0
110007	-	Excavation, Handling/Stockpiling, Samplin					\$0.0
110008		Excavation, Handling/Stockpiling, Samplin					\$0.0
110009	de la constante de la constant	Excavation, Handling/Stockpiling, Samplin					\$0.0
110010		Controlled Low Strenght Material					\$0.0
110011		Geotextile					\$690.3
110012		Water Handling, Temporary Storage, & Off-					\$5,099.0
1301	R00003	Cluster 13 Base Work Plan Addendums	_				\$6,516.0
1302	R00003	General Conditions Base Work C13-002					
	R00005	Lump Sum Unit Price Increase					
		Revised Amount CLIN 1302					\$226 F.C.C. 0
1303	R00003	Pre-Excavation Sampling & Analysis C13-00					\$226,566.9
1304	R00003	C13-0004 Excavation, Handling & Off-Site					\$137,957.0 \$2,842,080.0
1305	R00003	C13-005 Excav., Handling, Sampling & Off-S	•				72,042,000.0
•	R00005	C13-005 Excav., Handling, Sampling & Off-S					
		Revised Amount CLIN 1305					
			55 tr		east of the same o		\$0.0
					And the same of th		
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			经工厂 经有效的 化氯化		Market Control of Cont		3,474,673.7

		T ESTIMATE - CONTRACT PERFORMANCE ( PAYMENT ESTIMATE CLIN DETAILS	The state of the s	W912DQ-04	4-D-0023 0007		Sheet 8 of 8
. CONTR	ACTOR AND	DADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COV	ERED BY THIS ESTIMATI		ESTIMATE NO.
2/49 1	Lockport	Road Niagara Falls NY 14305		FROM 10 May	у 2008 <b>тнги 09</b> J	un 2008	
ITEM	MOD.	DESCRIPTION		CONTRACT			L 16 TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	TUNIE
а	b		UNIT	PRICE e	AMOUNT	UNIT	AMOUNT
1306	R00003	C13-006 Excavation, Handling/Stockpiling,			4 - CBI	ı q	h
	R00005	C13-006 Excavation, Handling/Stockpiling,					
······································		Revised Amount CLIN 1306					-
1307	R00003	C13-007 Excav, Handling&Off-Site Disposal					\$0.
	R00005	C13-007 Excav, Handling&Off-Site Disposal					
	-	Revised Amount CLIN 1307					
L308	R00003	Dense Graded Aggregate					\$0.
L309	R00003	C13-009 Bituminous Surface Course (Base)					\$8,737.
L310	R00003	C13-010 Perimeter Air Monitoring (Base)					\$0.
1311	R00003	C13-011 Geotextile (Base)					\$53,473.
.312	R00003	C13-012 Backfill and Grading (Base)					\$2,600.
.313	R00003	C13-013 Site Restoration (Base) Cluster 1					\$243,782.
.314	R00003	C13-014 Fencing					\$0.
315	R00003	C13-105 Water Handling, Temporary Storage					\$26,871.
316	R00003	C13-016 Water Usage					\$14,397.
.317	R00003	C13-017 Post Excavation Sampling (Base) C					\$3,836.
318	R00003	C13-018 Post Excavation Dioxin Sampling (					\$115,355.
.319	R00003	C13-019 Excavation, Handling, Stockpiling					\$31,584.0
	R00005	C13-019 Excavation, Handling, Stockpiling					
		Revised Amount CLIN 1319					
320	R00005	CL 13-020 Base On-site treatement, Handlin					\$0.
							\$452,054.
			**************************************				
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4	and the second s	·					
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							Tark Parks
		TOTALS THIS PAGE			Ex. 4 - CBI		
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OBLIGATION ACCOUNT SUMMARY		CONTRACT NO.		
		W912DQ-04-D-0023 (	000 <b>7</b>	Sheet 1 of 1
CONTRACTOR AND ADDRESS Sevenson Environmental Services	Inc.	PERIOD COVERED BY THIS EST	TIMATE	ESTIMATE NO.
2749 Lockport Road Niagara Falls NY 14305		FROM 10 May 2008 THR		
OBLIGATION LINE ITEM / FUNDED WOR	32 mm a	TINOM TO HAY 2000 IAK		<u> </u>
OBLIGATION LINE ITEM - 0001	AV I I EINI		This Invoice	All Invoices
FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7	Earnings	· · · · · · · · · · · · · · · · · · ·	\$0.00	\$1,507,146.5
FUNDED WORK ITEM 83272D		ained Percentage	\$0.00	\$0.0
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]		er Deductions	\$0.00	\$0.0
tone of the course comp [141227]	Retainag		\$0.00	\$0.0
No Payment Due	Other Re		\$0.00	\$0.0
•		ed damages this Period	\$0.00	\$0.0
ODI IOATONI INC.	Amount D	ue	\$0.00	\$1,507,146.5
OBLIGATION LINE ITEM - 0701	Earnings		\$1,197.99	\$1,441,263.3
TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER FUNDED WORK ITEM 83272D	Less Ret	ained Percentage	\$0.00	\$0.0
for the day is the state of the	Less oth	er Deductions	\$0.00	\$0.0
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainag	e Refund	\$0.00	\$0.0
Payment Due Date 000040000	Other Re		\$0.00	\$0.0
Payment Due Date 06/24/2008	Liquidat	ed damages this Period	\$0.00	\$0.0
	Amount D	ue	\$1,197.99	\$1,441,263.3
OBLIGATION LINE ITEM - 0701A	Earnings		\$118,172.75	\$2,509,443.3
TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER	Less Ret	ained Percentage	\$0.00	\$0.0
FUNDED WORK ITEM 83272D	Less oth	er Deductions	\$0.00	\$0.0
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainag	e Refund	\$0.00	\$0.0
	Other Re	fund	\$0.00	\$0.0
Payment Due Date 06/24/2008	Liquidate	ed damages this Period	\$0.00	\$0.0
	Amount D	ue	\$118,172.75	\$2,509,443.3
OBLIGATION LINE ITEM - 0702	Earnings		\$59,788.30	\$4,566,714.7
TO EXERCISE PRICED OPTIONAL PERIOD TWO FOR CLUSTER	Less Reta	ained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM 83272D	Less other	er Deductions	\$0.00	\$0.0
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage	Refund	\$0.00	\$0.00
	Other Re	Eund	\$0.00	\$0.00
Payment Due Date 06/24/2008	Liquidate	ed damages this Period	\$0.00	\$0.00
	Amount Du	ıe	\$59,788.30	\$4,566,714.7
OBLIGATION LINE ITEM - 0704	Earnings		\$604,897.91	\$5,152,467.30
ADDITIONAL WORK REQUIRED FOR OPERABLE UNIT 2-CLUST	Less Reta	ained Percentage	\$0.00	\$3,132,467.30
FUNDED WORK ITEM FK98G0		er Deductions	\$0.00	\$0.00
30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124]	Retainage	- Lancaux	\$0.00	\$0.00
Payment Due Determined	Other Ref	und	\$0.00	\$0.00
Payment Due Date 06/24/2008	Liquidate	ed damages this Period	\$0.00	\$0.00
	Amount Du	<b>(e</b> 10 m)	\$604,897.91	\$5,152,467.3(
	Land Control	TOTALS	\$784,056.95	\$15,177,035.23

Prompt Paymen For Co	nt Certification	n / ym	And Supporting	g Data	Pag	e 1 of 5 pages
(1) Contract No.:	(2) Location and Des	cription	oп of Work:		(3) Estimat	le No:
W912DQ-04-D-0023 0007	333 Hamilton Bou					16
	Cornell-Dubilier E	lectro	onics OU-2 Demo		(4) Invoice	Date: 06/10/2008
(5) Contractor Official (name and address) to to be sent:	whom payment is	(6) [	Discount Terms:	The Manage And And Andrews (Angles Andrews Angles Andrews Andrews Angles Andrews Angles Andrews An		
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305		1	) Days ) Percent			
(7) If Notice of Assignment has been filed, en Assignee to whom payment is to be sent:	ter name of	(8) A	Name, Title, phone number, event of a defective invoice:	and mailing address of pe	rson to be n	otified in
(0)					***************************************	
(9) Subcontractor Name	(10) Total Amount		(11) Previous Subcontractor	(12)		(13) **
Oddoonidator Name	Subcontracted		Previous Subcontractor Payments (Excluding Deductions)	Subcontractor Amount Included in this Payment Estimate	Deducte	tractor Earnings ed by Contractor tal to Date)
ART - Assessment Resources & Technol	A Contraction		Ex.	(Excluding Deductions)   4 - CBI		
Carner Brothers	nano.					
Clean Harbors Environmental Services, II						
Consolidated Steel and Aluminum Fence	тимия Постана					
CTI Cutting Tech	andren					
CWM Chemical Services, LLP						
EQ - Environmental Quality Company	Manag					
Horwith Trucks, Inc.						
Internal Inteligence	перион Постана Пос Постана Постана Пос Пос Пос Пос Пос Пос Пос Пос Пос Пос					
Kennon Surveyors	менерен					
LVI Environmental	уулдаг Т					
Office Team - Robert Half International	on the second se					
One Call Electric Service, Inc.	minimie					
Page ETC, Inc.	прочиния					
Pave-Rite	The second secon					
A written notice of any withholding shall be is specifying (1) the amount to be withheld, (2) taken by the subcontractor in order to receive	the specific causes for	the v	vithholding under the terms	of the subcontract, and (3)	the remedia	al actions to be
herby certify, to the best of my knowledge an	d belief, that:					
1) The amounts requested are only for per	formance in accordance	e with	the specifications, terms,	and conditions of the contr	act;	
2) Payments to subcontractors and supplie	ers have been made fro	m ore	evious payments received i	inder the contract, and time	alv navmant	e will be
made from the proceeds of the payment Chapter 39 of Title 31, United States, Co	s covered by this certif	icatio	n, in accordance with subco	ontract agreements and the	ery payments requirements	nts of
This request for progress payments does or supplier in accordance with the terms	s not include any amou and conditions of the s	ints w	which the prime contractor in	ntends to withhold or retain	from a subc	contractor
1) This certification is not to be construed a	is final acceptance of a	subc	contractor's performance.	(6.1)	\a	Management of the Control of the Con
Signature / Comments	erie erie erie erie erie erie erie erie	***************************************		<u>10                                    </u>	<u>'0</u>	
KM W. LICKFIE	ELD, PRO	. د	MGR			

Typed Name and Title

## Prompt Payment Certification And Supporting Data For Contractor Payment Invoice Page 2 of 5 pages (1) Contract No.: (2) Location and Description of Work: (3) Estimate No.: W912DQ-04-D-0023 0007 16 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (4) Invoice Date: 06/10/2008 (9)(10)(11)(12)(13) \*\* Subcontractor Name **Total Amount Previous Subcontractor** Subcontractor Earnings Subcontractor Subcontracted Payments Amount Included in this **Deducted by Contractor** (Excluding Deductions) **Payment Estimate** (Total to Date) (Excluding Deductions) Pioneer Crossing Landfill Ex. 4 - CBI SOR Testing Laboratories, Inc. US Bulk Waste Steam Technology, Inc. Ex. 4 - CBI TOTAL

## **Contractor Requested Earnings**

Page 3 of 5 pages

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (3) Estimate No.:

16

(4) Invoice Date:

06/10/2008

		00111011 15 000110	r Electromes GG E D				06/	10/2008
Activity No.	Activity Title		Activity Amount	Total Previous	% Earning	Earnings	Earn This F	***
00001A	S-0001 Removal & Relocation	or Disposa		Ex. 4 - 0	)DI			\$0.00
00001B	S-001 Supplementary Sch Op	tion 1 Rem	L					\$0.00
00001C	Removal & Relocation or Disp	osal of Fun						\$0.00
00004B	Demolition, Handling/Stockpili	ng, Samplii	-					\$0.00
00010A	S-010 General Utility Manager	ment						\$0.00
00010B	General Utility Management							\$0.00
00010C	General Utility Management						\$	3,263.25
00011A	S-011 Geophysical Survey Sc	an Around				No.		\$0.00
00012A	S-012 Asbestos Abatement					innega		\$0.00
00012B	Asbestos Abatement		The state of the s			jugalio	***************************************	\$0.00
00012C	Asbestos Abatement	учеринору в неционорого с в вого в нешено постору про и в нешени в не и в нешени в н				ivention	***************************************	\$0.00
00013A	Additional Asbestos Abatemer		nonderaus;			iovei		\$0.00
00013B	Additional Asbestos Abatemer	ıt				86660	AMERICAN AND AND AND AND AND AND AND AND AND A	\$0.00
00013C	Additional Asbestos Abatemer	) (	overdirection.			MONNEY.		\$0.00
00014A	S-014 Dense Graded Aggrega	te	months of the second			nbdfe	in the second se	\$0.00
00014B	Dense Graded Aggregate					•ee000	*******************************	\$0.00
00014C	Dense Graded Aggregate					nongri	<del>V PŠPOVOS</del> OBOLEKOVINIKA KARAG	\$0.00
00015A	S-015 Bituminous Surface					www.doo	***************************************	\$0.00
00015B	Bituminous Surface Coarse						\$1	,197.99
00015C	Bituminous Surface Coarse					seeling . ·		\$0.00
00016A	S-016 Temporary Facilities		was a second			90000		\$0.00
00016B	Temporary Facilities	kina mana disensi katu na mana menendi benendi mendengan pengan mina kina media menenci mendelem	month promotion			espin	***************************************	\$0.00
00016C	Temporary Facilities		and an analysis of the state of			mani	\$31	,492.72
00017A	S-017 Air Monitoring	asirum-masuacanjoh saariid viin kirin kirin kirin hojdaakin keydaan madamaa kirin kirin kirin kirin kirin kiri	and marketings.			****		\$0.00
00017B	Air Monitoring		engenomia			police	**************************************	\$0.00
00017C	Air Monitoring	en e	***************************************			***	\$25	5,032.33
010002	General Conditions		m manage			equila 	***************************************	\$0.00
010003	Above Grade Structure Demoli	tion & Off-	and Grantesian.			waqaa		\$0.00
010005	Removal&Disposal of PCBand	/or Mercur				pierrico	***************************************	\$0.00
010011	Geotextile		•			Profession (Contract of Contract of Contra	Marie Commission (Commission of Commission o	\$0.00
010012	Water Handling, Temporary St	orage, & C	and gentlement			elazonia		\$0.00
0106	C1-006 Demolition, Handling/S	tockpiling,				Street	***************************************	\$0.00
020002	General Conditions cluster 2					ageoù.		\$0.00
020003	Above Grade Structure Demoli	tion & Off-	Generalis L			elokork		\$0.00
020005	Removal & Disposal of PCB an	d/or Merc				monit		\$0.00
020006	Demolition, Handl./Stock.,Sam	pling, & Ol	enroquit <sup>o</sup>			HOLON	***************************************	\$0.00
020011	Geotextile					BRANCO		\$0.00
020012	Water Handling, Temporary Sto	orage, & C	•			8000		\$0.00
030002	Cluster 3 General Conditions		<b>.</b>			-tites		\$0.00
030003	Above Grade Structure Demolit	ion & Off-:	Section Law			water		\$0.00
030005	Removal & Disposal of PCB &/	or Mercury	September 1			ancient .		\$0.00
30006	Demolition, Handling/Stockpilin		половорчик			мургін	***************************************	\$0.00
30011	Geotextile CL 3		entovanico:			working	nicidenal dividenta priprocesso proprie i separa	\$0.00
			<u></u>					

## **Contractor Requested Earnings**

Page 4 of 5 pages

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.:

16

(4) Invoice Date:

		Cornell-Dubille	r Electronics OU-2 D	emo		(4) Invoice I		5/10/2008
Activity No.	Activity Title		Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date		rnings Period
030012	Water Handling, Temporary S	itorage, & C		Ex. 4 - 0	CBI			\$0.0
0302	C13-002 Option 1 General Co	nditions Clι					минорово на манистранирору x	\$2,400.0
0303	C13-003 Option 1 Pre-Excava	ition Sampli					in the second second	\$170.5
0304	C13-004 Option 1 Excavation	Handling 8					\$3	25,535.5
0310	C13-010 Option 1 Perimeter A	Air Monitorir					NAMES OF THE PARTY	\$6,600.0
0320	CL13-020 Option 1/On-site Tr	eatment,Ha						\$0.00
040002	General Conditions Cluster 4						WEEK news Wilder Connection and Consequences	\$0.00
040003	Above Grade Structure Demo	ltion & Off-s					**************************************	\$0.00
040005	Removal & Disposal of PCB,	Mercury Co					***************************************	\$0.00
040006	Demolition, Handling/Stockpill	ng, Samplii	The state of the s					\$0.00
040011	Geotextile	Parameters & construction construction construction and an extension construction (see extension construction construction and construction an						\$0.00
040012	Water Handling, Temporary S	torage, and						\$0.00
050002	General Conditions Cluster 5	en e					Material Prints Services	\$0.00
050003	Above Grade Structure Demo	ition and O	risi franco					\$0.00
050005	Removal & Disposal of PCB &	/or Mercury					Mid-Minister Company of the Company	\$0.00
050006	Demolition, Hand./Stock.,Sam	pling & Off-					***************************************	\$0.00
050011	Geotextile	dental dental dental proposition de la maria con a del transcrio con construir de la delició de la delició de un p	<b>†</b>				***************************************	\$0.00
050012	Water Handling, Temporary S	torage, & C						\$0.00
060002	General Conditions CI 06		- Income					\$0.00
060003	Above Grade Structure Demoi	ition & Off-	<b>†</b>				***************************************	\$0.00
060005	Removal & Disposal of PCB a	nd/or Mecu	•				***************************************	\$0.00
060006	Demolition, Handling/Stockpilin	ng, Samplii						\$0.00
060011	Geotextile						***************************************	\$0.00
060012	Water Handling, Temporary St	orage, and					Approximation and the second and the	\$0.00
070002	General Conditions Cluster 7	ent de frésión en en especial esta en especial de la participa de la constitución de la c						\$0.00
070003	Above Grade Structure Demol	ition & Off-					Martin Control	\$0.00
070005	Removal & Disposal of PCB at	nd/or Merc	•				et-executación più de aqueque	\$0.00
070006	Demolition, Handling/Stockpilir	ng, Samplii	en e				***************************************	\$0.00
070011	Geotextile		entines					\$0.00
070012	Water Handling, Temporary St	orage, and	очно					\$0.00
080002	General Conditions Cluster 8 (	oldgs 13, 1	occure.					\$0.00
080003	Above Grade Structure Demoli	tion & Off-	emointe				***************************************	\$0.00
080004	Below-Grade Structure Demoli	tion & Off-:	••••••• •				\$11	8,172.75
080005	Removal & Disposal of PCB &/	or Mercury	······································				***************************************	\$0.00
080006	Demolition, Handling/Stockpilin	g, Sampliı	energies.					\$0.00
080011	Geotextile	restamban dalari est encloque menis en estre concretenque mene, que (con inscreço que	nelanari					\$0.00
080012	Water Handling, Temporary St	orage, & C	enterent in the second				errennendikasiri	\$0.00
90002	General Conditions Cluster 09		President				NF-balliness terrestrome a sans	\$0.00
)90003	Above Grade Structure Demoli	tion & Off-	Specification.					\$0.00
90005	Removal & Disposal of PCB &/	or Mercury	моници				thingumentologoclogicagus	\$0.00
90006	Demolition, Handling/Stockpilin	, Samplinę	generative.				Motor and a second seco	\$0.00
)90011	Geotextile		уучуучуучуучуучуучуучуучуучуучуучуучууч					\$0.00
90012	Water Handling, Temporary Sto	orage, & C	and the same same				***************************************	\$0.00

#### Page 5 of 5 pages **Contractor Requested Earnings** (1) Contract No.: (2) Location and Description of Work: (3) Estimate No.: W912DQ-04-D-0023 0007 16 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (4) Invoice Date: 06/10/2008 Activity Activity Activity **Total Previous** % Earning **Total Earnings** Earnings No. Title Ex. 4 - CBI Amount To Data This Period 110002 General Conditions \$0.00 110003 Above Grade Structure Demolition & Off-\$0.00 Below Grade Stucture Demolition & Off-S 110004 \$0.00 110005 Removal & Disposal of PCB and/or Merci \$0.00 110011 Geotextile \$0.00 110012 Water Handling, Temporary Storage, & C \$0.00 Cluster 13 Base Work Plan Addendums 1301 \$0.00 1302 General Conditions Base Work C13-002 \$12,587.05 1303 Pre-Excavation Sampling & Analysis C13 \$1,379.57 1304 C13-0004 Excavation, Handling & Off-Site \$0.00 1308 **Dense Graded Aggregate** \$2,415.10 1310 C13-010 Perimeter Air Monitoring (Base) \$2,970.75 1311 C13-011 Geotextile (Base) \$0.00 1312 C13-012 Backfill and Grading (Base) \$174,970,83 1314 C13-014 Fencing \$0.00 1315 C13-105 Water Handling, Temporary Sto \$0.00 1316 C13-016 Water Usage \$0.00 1317 C13-017 Post Excavation Sampling (Basi \$17,303.28 1318 C13-018 Post Excavation Dioxin Samplin \$0.00 1320 CL 13-020 Base On-site treatement, Hanc \$58,565,31 Adjustment to Previous Activity Earnings Ex. 4 - CBI Total activity earnings \$15,177,035.23 Adjusted to previous earning to correct different between RMS and CEFMS \$0.00 Total revised activity earnings \$784,056.95 **Total Previous** % Earning **Total Earnings** Earnings Earnings To Date To Date This Period Ėx. 4 - CBİ **Total Requested Activity Earnings** \$784,056.95 Stored Material included in Activity Earnings \$0.00 Additional Stored Material not included in Activity Earnings \$0.00 Preparatory Work not included in Activity Earnings \$0.00

\$0.00

-\$2,847,875.00

-\$2,063,818.05

Performance and Payment Bond not included in Activity Earnings

Less Subcontractor Deductions held by Prime

**Total Requested Amount** 

#### Cornell-Dubilier Electronics OU-2 Demolition Superfund Project Contract No. W912DQ-04-D-0023 Task Order No. 0007

## PROGRESS PAYMENT CHECKLIST

Progress Payment number 16

In accordance with FAR 52.232-5 "Payments", progress payments may only be made in full for satisfactory progress during the payment period. The Environmental Resident Office will use the following checklist to determine satisfactory progress. If progress has been unsatisfactory, the government may retain a maximum of 10% of the payment until satisfactory progress has been made.

1. Yes/ No	Work is on or ahead of schedule (including any time extensions to which the contractor is entitled but are not reflected in executed modifications).
2. Yes/No	Contractor Quality control is effective (deficiencies are identified, documented in QC reports and eliminated). Master Deficiency List is up to date. Daily QC reports have been submitted for the pay period. Prep and initial inspection minutes have been attached.
3. Yes/ No 4. Yes/ No	Contractor is complying with labor standards. Weekly payrolls have been received and are accurate. Wage rates are posted.
	Contractor is complying with Safety requirements: hard hats and proper clothing worn; daily clean up conducted.
5. Yes/No	Submittal Register is up to date.
6. Ves/No	Progress schedule is approved, current, and accurately reflects work performance. Updated schedule is submitted with payment request.
7. (Yes / No	As built drawings are being annotated accurately and up to date.
8 (Vos/No	Quality control plan is approved and implemented. Minutes for preparatory and initial inspections have been submitted for all features of work invoiced. Payment will not be made for features of work without prep or initial inspection minutes.
9. Ves / No	Environmental Protection/Spill Prevention Plan is submitted, approved, and implemented.
10. (Yes)/ No	Change proposals have been submitted in appropriate detail and in a timely manner.
	Quality Assurance Representative Date

Resident/Engineer **ACO** 

11 June 2008

#### LETTER OF TRANSMITTAL

IAG NUMBER:

RA DW96-94209801-0 = \$179,159.04

RA CDA DW96-942131-01-1 = \$604.897.91

68-20X8145.0000

**PAYMENT NUMBER FIFTEEN (16)** 

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (Building Demolition)
South Plainfield, Middlesex County, New Jersey

CONTRACT:

W912DQ-04-D-0023, Task Order No. 0007

Sevenson Environmental Services, Inc.

AMOUNT:

\$784,056.95

FROM:

US Army Corps of Engineers

Environmental Residency Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency

Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature:

Patrick C. Nejand (Phone No. 732-846-5830)

Project Engineer

Contracting Officer Representative, USACE

Date:

11 June 08

Prompt Payment Date: 24 June 2008

Please return a signed copy to the address above. Thank You.

Received by:

fferey J. Marsala, USEP

Date: JUN 1 2 2008

### Intergovernmental Document On-line Tracking System (IDOTS)

# Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#16

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$179,159.04

Project Officer Approval By: GOTTESMAN, JUSTIN

**Total Invoice Amount:** \$179,159.04

### SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV VOUCHER NO: EST#16

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N
PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2008 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC08170

**VOUCHER DATE:** 06/11/2008 **VOUCHER AMT:** 179,159.04

SCHD DATE: 06/20/2008 HOLDBACK AMT: 0.00

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

**COMMENTS TO PRINT:** DW96942098 EST#16 W912EQ04D0023 0007

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2008 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC08170

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

0 С -----PAYMENT VOUCHER-----SITE S H **PAYMENT** CHECK **AMOUNT** Т ID **NUMBER VENDOR CODE** TC NUMBER **ADV NUM** LN Κ 276110 PV A8000246261 001 02GZ 179,159.04 00000268